

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Government Vehicles – General Administration Department –Repairs/ replacements to the Government Vehicle bearing No. AP 11 F 4545 being used in General Pool of G.A.D - Sanction of expenditure – Orders – Issued.

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GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 1915

Dated:09.05.2014

Read the following:-

- 1) G.O. Rt. No. 3117, G.A.(OP.II) Dept., dt: 8.7.99.
- 2) From the Head Driver,GAD letter dated 17.10.2013.
- 3) Letter No.29630/OP.VII/2013, GA(OP.VII) Deptt.,dated:17.10.2013.
- 4) From General Supdt., PWD Workshop, Credit Bill No.  
No.GS/PWDWSS/Hyd/DEE-III/1814m, dated :17.10.2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,530/- (Rupees Two Thousand Five Hundred and Thirty only) to General Superintendent, PWD Workshop, Hyderabad towards the cost of repairs/replacements undertaken to the Government Vehicle No. AP 11 F 4545 being used in General Pool of G.A.D.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04) General Administration Department – 510 – Maintenance of Office vehicles-511-Maintenance of Motor Vehicles ."

3. The Genl. Admn. (Claims C) Department are requested to draw and credit the amount sanctioned in para 1 above to the General Superintendent & DDO (I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per the rules in vogue.

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
The Genl. Admn.(Claims C) Department. (with bills)  
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad  
The General Supdt., PWD Workshop, Hyderabad.  
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER